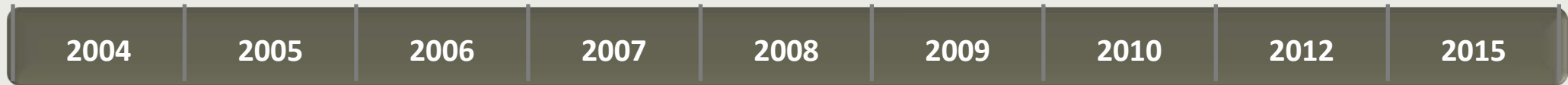


# Consent Order Compliance Timeline

## 2004-2015



June 2004 - May 2010 Sewer Line Cleaning and CCTV

June 2004 - May 2008 Hydraulic Design Characterization

June 2004 - May 2008 System Hydraulic Capacity

June 2004 - May 2007 Physical Survey/Visual Inspection; Sewer System Mapping & Dye Testing

July 2004 Submit First Semi-annual Progress Report

June 2005 Submit Preliminary Draft of Flow Monitoring Plan to ALCOSAN

June 2005 - November 2010 Deficiency Correction

December 2005 Submit Flow Monitoring Plan to ALCOSAN for comments.

December 2005 Submit NMC report.

June 2006 Submit Flow Monitoring Plan and ALCOSAN comments to ACHD and DEP.

February 2008 - January 2009 Flow Monitoring

November 2007 Complete remove of 95% of extraneous surface water identified by dye testing or be diligently prosecuting court case.

March 2010 Complete Operation and Maintenance Program Plan and submit to ACHD

March 2015

Termination or when ACHD/DEP determines compliance, which ever occurs first.

SSO & CSO

CSO

SSO